

DEMURRAGE INVOICE

PLEASE REMIT TO:
Ingram Barge Company
P.O. BOX 198934
ATLANTA, GA 30384-8934



INVOICE NO: 1959436
INVOICE DATE: 07/09/2019
CUSTOMER NO: 00021150
PAYMENT TERMS: Net 30 Days
DUE DATE: 08/08/2019

Michigan Salt Products, LLC

Attn: Andy Lindamood
1120 S Lapeer Rd
Suite 200
Oxford, MI 48371

<u>JOB NO.</u>	<u>OUR CONTRACT</u>	<u>YOUR REPRESENTATIVE</u>	<u>OUR REPRESENTATIVE</u>
133042	109339	Andy Lindamood	Steve Alley

CARGO: Salt

ORIGIN: LMR 136 TRIANGLE ANCHORAGE

DESTINATION: IR 299.9 OZINGA/LEMONT

<u>LINE</u>	<u>TYPE OF SERVICE</u>	<u>BARGE</u>	<u>LOAD DATE</u>	<u>PURCHASE ORDER NO.</u>	<u>QUANTITY</u>	<u>UOM</u>	<u>RATE</u>	<u>NET AMOUNT</u>
1	Demurrage	IN155410	06/06/19		5.00	BD	\$300.000	\$1,500.00
	Vessel: SBI ORION							
2	Demurrage	IN155410	06/06/19		1.00	BD	\$400.000	\$400.00
	Vessel: SBI ORION							

Invoice Total:

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\$1,900.00

TO BILL DEMURRAGE CHARGES PER THE ATTACHED WORKSHEET

EXHIBIT
5

Correspondence Address:
4400 Harding Pike
Nashville, TN 37205

Telephone: 615/298-8200
Facsimile: 615/298-8349
Bill to: Charles Daniel Beard



Loading & Discharge - Demurrage Candidate Report

Grouped By: Contract, Job

Filtered By: 07/09/2019

Sorted By: Placed to Load Date, Barge

Michigan Salt Products, LLC

Contract Information
FREE ALL: 6
ORIGIN: LMR 136 T TRIANGLE ANCHORAGE
DESTINATION: IR 299.9 T OZINGA/LEMONT

EXCLUDE:

REF INVOICE# : 1959436

CONTRACT#: 109339

JOB#: 133042

Barge	C/P	Load Release	Days Used	C/P	Unload Release	Days Used	Total Days	Free Days	Sun Hol	Billable Days	Rate	Total Amount
IN155410	06/05 0700	06/06 0700	1.00	06/27 0929	07/08 1200	11.00	12.00	6	0	6.00	300/5, 400/5, 550	\$1,900.00

Total Demurrage Due: \$1,900.00

Total \$ Due: \$1,900.00



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